

WASTE COMPLIANCE BRANCH
EPA CET REPORT

Valley Defense Systems, Inc
P.O. Box 849
Mesa, Az 85211

PDF: AZD 020 132 502-Complete Report
Plant 3: AZD 980 885 362 filed under the
Plant 4: AZD 982 361 347 EPA ID #.

March 18, 1991

3A
DL1
QA

ENFORCEMENT DISPOSITION DOCUMENT

CREL Information

(Complete upon returning from inspection trip.)

EPA Identification Number: AZD980885362

Handler/Facility Name: VALLEY DEFENSE SYSTEMS - PLANT # 3

Handler/Facility Address: 3520 N. GREENFIELD RD.
MESA, AZ 85205

FIRST Day of Inspection: 3/18/91

Inspection Type: (Circle all those that apply; if none apply, continue with inspector's name.)

☒ CEI (01) (Compliance Evaluation Inspection)

☐ CAO (13) (Corrective Action Oversight)

☐ CME (04) (Comprehensive Monitoring Eval.: GW)

☐ O&M (12) (Operation & Maintenance: GW)

Lead Inspector's Name: DAN PRIME

Responsible Agency: EPA

Contractor's Name (if applicable): _____

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Additional Inspection Information

(Complete upon returning from inspection trip.)

Inspection Type: (Circle one, if applicable in addition to above.)

☐ SO (State Oversight)

☐ CO (Contractor Oversight)

☐ SAM (Sampling)

☐ FU (Follow-up; focused CEI)

Type of Facility: LDF (Land Disposal Facility)
(Circle one)

☐ TSF (Treatment and/or Storage Facility)

HWDMs →
change

☒ GEN (Generator)

☐ OTH (Other: Non-notifier, transporter, etc.)

Facility Owner: F (Federal), S (State), L (Local)
(Circle one)

T (Tribal), ☒ P (Private)

Additional Inspection Information (cont'd)

State/DHS Office: 1SAC 2EM 3LA 4LB
 (Circle one) 1HI 1AZ 1NV 1GU 1TT

Duration of Inspection (days): ONE

Last Inspection (MM/DD/YY): 4/26/90

Date entered HWDMS
 (Initial & date)

[Signature] [Signature] 3/27/91
 Inspector/Compliance Officer Date

Date entered TMS
 (Initial & date)

Section Chief Date

Violation Determination Information
 (Complete upon issuing warning letter.)

Compliance Officer: ADEQ
 (If other than inspector)

Class of Violator: ~~HPV~~ MPV ^{mpv} LPV
 (Circle one)

Date of Inspection (MM/DD/YY): 3/18/91

Inspection Report Completion Date (MM/DD/YY): 5/20/91 ^{je}

Warning Letter Date (MM/DD/YY): NA

Due Date for Warning Letter Response (MM/DD/YY): NA

Due Date for Resolution of Case (MM/DD/YY): ~~7/31/91~~ 8/30/91
 (135, 165, 195 days from inspection)

Type of Violation:

	GWM	CL/P	FIN	PB	CS	MAN	OTH	LB	Enf. Code	Action Date
Class I	DR <u>0</u>	<u>NA</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>X</u>	<u>0</u>	<u>13</u>	<u>5/29/91</u>
Class II							<u>X</u>			

NOTE: HWDMS should be coded as follows: X (violation), 0 (no violation), S (same/continuing violation) or I (financial liability) for violation determination. Specify dates of enforcement follow-up and return to compliance (RTC). If the facility is an HPV, show "H" in the "OTH" column and "Xs" in the appropriate violation categories.

EPA ID No.: AZ 0780885362

Facility Name: TDS, PLANT 3

SNC Status:

~~Yes (Y)~~

No (N) *OR*

Paul Puma 5/22/91
Inspector/CO Date

Jane Edmund 5/21/91
Section Chief Date

Date entered TMS
(Initial & date)

Date entered HWDMS
(Initial & date)

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PART III Warning Letter Response Information
(Complete upon review of response to WL.)

Date of Facility's Response to warning letter (WL): _____

Facility's Response (check appropriate box):

- () adequately addresses and/or documents the facility's compliance with the regulations cited in EPA's WL, the facility has returned to compliance (RTC) and the following "actual date" (date facility came into compliance) should be entered into TMS and HWDMS. Explanation of facility's documentation of compliance efforts is attached. Actual date = _____
- () does not adequately address the violations cited in EPA's WL. The inspector/compliance officer recommends the following action:
 - () Seek informal resolution of case by calling/writing for additional information.
 - () Initiate formal enforcement action.

Inspector/CO Date

Section Chief Date

Date entered TMS if RTC
(Initial & date)

Date entered HWDMS if RTC
(Initial & date)

PART IV

Formal Enforcement Information (Complaint/NON)
(Complete upon issuance of action.)

Draft Order to ORC (MM/DD/YY): _____

ORC response date (MM/DD/YY): _____

Due Date for Issuance of Complaint/NON (MM/DD/YY): _____
(from page 2 of EDD)

Actual Date of Complaint/NON (MM/DD/YY): _____

Docket Number: _____

Comment: _____

Inspector/CO Date

Section Chief Date

Date entered TMS
(Initial & date)

Date entered HWDMS
(Initial & date)

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PART V

Consent Agreement Information
(Complete upon issuance of agreement.)

Due Date for Issuance of FFCA (MM/DD/YY): _____
(120 days from issuance of NON)

Actual Date of CA/FO or FFCA (MM/DD/YY): _____

Date Compliance Schedule entered in ETHEL: _____
(MM/DD/YY)

Comment: _____

Inspector/CO Date

Section Chief Date

Date entered TMS
(Initial & date)

Date entered HWDMS
(Initial & date)

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Attachments: (1) Classification of each violation
(2) Documentation of facility's compliance efforts